			Summary by	Region of Plan	ns, Notifications	s, and Actua	ls		
		Reclassifications		Trust Fu	nd Transfers/Int	terest		Closures	
Region				Plans \$	Notifications \$	Actuals \$	Plans Notifications Actuals		
1	Exemption 5 - De Ibe	\$0	\$0	Exemption 5	\$0	\$0	Et :	0	0
2	Exemption 5 - De	\$0	\$0	Exemption	\$0	\$0		1	0
3	Exemption 5 - De libe	\$0	\$0	Exem	\$0	\$0	B	0	0
4	Exemption 5 - De ibe	\$0	\$0	Exemption 5 - Delibe	\$929,543	\$0	B	2	0
5	Exemption 5 - De libe	\$0	\$0	Exem	\$0	\$0	8:	0	0
6	Exemption 5 - De libe	\$0	\$0	Exemption 5 - De	\$0	\$0	B	0	0
7	Exemption 5 - De Ibera	\$0	\$0	Exemption	\$0	\$0	B:	0	0
8	Exeln	\$0	\$0	Exemption 5	\$0	\$0	8	0	0
9	Exem	\$0	\$0	Exem	\$0	\$0	B	0	0
10	Exemption 5 - De	\$0	\$0	Exemption 5 - De	\$0	\$0	B:	0	0
Total	\$33,693,803	\$0	\$0	\$5,228,010	\$929,543	\$0	0	3	0

	Special Account Information		FY	2015 Plans ¹		F	Y 2015 Notificat	ion Mem	os ²	FY 2	2015 Actuals ³	
Reg	SA Number	SA Name	Reclass	TF Transfer	Closure	Reclass Amount in Memo/Email	TF Transfer Amount in Memo/Email	Closure	Memo/ Email Date	Reclassification Actuals (\$)	TF Transfer & Interest Reduced (\$)	Closure Date (FY15)
01	0101	PICILLO FARM	Exemption 5	- Deliberativ	e Process							
01	0104	WESTERN SAND & GRAVEL										
01	0122	SILRESIM CHEMICAL CORP.							,	, ,		
01	0123	DOVER MUNICIPAL LANDFILL										
01	0125	BEACON HEIGHTS LANDFILL							s	0,		
01	0127	CANNON ENGINEERING CORP. (CEC)										
01	0128	PLYMOUTH HARBOR/CANNON ENGINEERING CORP.										
01	0136	MCKIN CO.										
		STAMINA MILLS, INC.										
01	0156	KELLOGG-DEERING WELL FIELD										
01	0171	CENTRAL LANDFILL										
		SAVAGE MUNICIPAL WATER							\$	· · · · · · · · · · · · · · · · · · ·		
01	014502	SUPPLY										
01	01H2	WEST SITE/HOWS CORNERS										
01	01KM	LAWRENCE METALS (FORMER)									Ĩ	
01	01M3	OMO MANUFACTURING										
02	0212	PRICE LANDFILL										
	0238	VESTAL WATER SUPPLY WELL 1-1										
02	022L	NEPERA CHEMICAL CO., INC.										
02		FOREST GLEN MOBILE HOME SUBDIVISION								ĺ		
		PETER COOPER						Υ	FY 2014 Memo			

¹ Planning data as of November 2014.

Actuals are from CDW and CBOR on January 7, 2015.
 Planned closure dates will be populated based on FY 2015 mid-year planning data. Data was not available as of FY 2015 work planning.

SA Name	Special Account Information		EV.	FY 2015 Plans ¹			V 201E Natificat	tion Mone	FY 2015 Actuals ³				
SA SA SA Name Reciss TF Transfer Closure Memo/Email Memo/Email Closure Memo/Email Closure Memo/Email Memo/Email Closure Memo/Email Memo/Email Memo/Email Closure Memo/Email		Spec	ial Account Information	F	2015 Flans		-	1 2015 NOTIFICAL	tion Wem	os	FI A	015 Actuals	
December December	Reg	100	SA Name	Reclass	TF Transfer	Closure	Amount in	Amount in	Closure	CONTRACTOR OF THE PARTY OF THE		& Interest	Closure Date (FY15)
Description				Exemption 5	- Deliberativ	e Process	· · · · ·					1.7	, ,
A21L MINILLAS GOVERNMENT CENTER	_										T T		
02	02												
102 A243 DRUM REMOVAL			MINILLAS GOVERNMENT CENTER										
30 3035 MFTAL BANKS			CARIBBEAN PETROLEUM CORP										
30 3096 SPECTRON, INC.	02	A243	DRUM REMOVAL								ļ.		
30 SAJDESR METAL BANK OF AMERICA	03	0305	METAL BANKS										
33 A3PSS METAL BANK OF AMÉRICA	03												
33 ASYS WATER STREET BATTERY SITE	03	03W7	NORTH PENN - AREA 2										
M242 GEIGER (C.& M OIL)	03	A3DESR	METAL BANK OF AMERICA										
0.4 0.480 PEPPER STEEL & ALLOYS, INC.	03	A3Y5	WATER STREET BATTERY SITE										
04 0480 PEPPER STEEL & ALLOYS, INC. NEW HANOVER CNIY AIRPORT NEW	04	0424	GEIGER (C & M OIL)										5
NEW HANOVER CNTY AIRPORT O4 O45Q BURN PIT O4 O45Q BURN PIT O5 O599 MIDCO I O5 O599 MIDCO I O5 O594X RO75-FINISH CO, INC. O5 O544X RO75-FINISH CO, INC. O5 O5454X RO75-FINISH CO, INC. O5 O5564X RO75-FINISH CO, INC. O5566X RO75-FINISH CO, INC.	04	0434	WHITEHOUSE OIL PITS				leo.						
04 045Q BURN PIT	04	0480	PEPPER STEEL & ALLOYS, INC.										
04 048M FCX, INC. (STATESVILLE PLANT) Y FY 2014 Memo POTTER'S SEPTIC TANK SERVICE PITS			NEW HANOVER CNTY AIRPORT										
Odd Odd PITS Odd Odd PITS Odd Odd PITS Odd O	04	045Q	BURN PIT				· ·	,					
04 04C4 PITS	04	048M	FCX, INC. (STATESVILLE PLANT)				24 55		Y	FY 2014 Memo			5
04 04F5 YELLOW WATER ROAD DUMP \$929,543.00 Y FY 2014 Memo			POTTER'S SEPTIC TANK SERVICE										
AQUA-TECH ENVIRONMENTAL INC (GROCE LABS)	04	04C4	PITS										
04 04TP (GROCE LABS) WOOLFOLK CHEMICAL WORKS, 04 04W1 INC. 04 04WA SANFORD GASIFICATION PLANT 04 04WT SIXTY ONE INDUSTRIAL PARK 04 04XS TENNESSEE GAS PIPELINE CO 04 A43T ANNISTON LEAD SITE 04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A469 MACALLOY CORPORATION NORTHEAST CHEMICAL COMPANY 05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL	04	04F5						\$929,543.00	Υ	FY 2014 Memo	ļ.		
WOOLFOLK CHEMICAL WORKS,			AQUA-TECH ENVIRONMENTAL INC				5,5				ĺ		3
04 04W1 INC. 04 04WA SANFORD GASIFICATION PLANT 04 04WT SIXTY ONE INDUSTRIAL PARK 04 04XS TENNESSEE GAS PIPELINE CO 04 A43T ANNISTON LEAD SITE 04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A48Q STARMET CMI 04 A4F9 MACALLOY CORPORATION 04 A4F1 SITE 05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL	04	04TP											
04 04WA SANFORD GASIFICATION PLANT 04 04WT SIXTY ONE INDUSTRIAL PARK 04 04XS TENNESSEE GAS PIPELINE CO 04 A43T ANNISTON LEAD SITE 04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A4F9 MACALLOY CORPORATION 04 A4F1 SITE 05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 0519 METAMORA LANDFILL			17										
04 04WT SIXTY ONE INDUSTRIAL PARK 04 04XS TENNESSEE GAS PIPELINE CO 04 A43T ANNISTON LEAD SITE 04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A4F9 MACALLOY CORPORATION NORTHEAST CHEMICAL COMPANY INTERPRETATION OF THE PROPERTY OF THE PROPER													
04 04XS TENNESSEE GAS PIPELINE CO 04 A43T ANNISTON LEAD SITE 04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A4F9 MACALLOY CORPORATION NORTHEAST CHEMICAL COMPANY STIE 05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL													
04 A43T ANNISTON LEAD SITE 04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A4F9 MACALLOY CORPORATION NORTHEAST CHEMICAL COMPANY INDEPTION OF THE AST CHEMICAL COMPANY 04 A4T1 SITE 05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 0549 METAMORA LANDFILL			SIXTY ONE INDUSTRIAL PARK										
04 A451 LYMAN DYEING AND FINISHING 04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A4F9 MACALLOY CORPORATION NORTHEAST CHEMICAL COMPANY Image: Company of the company of th	_												
04 A48Q STARMET CMI 04 A499 GULF STATES STEEL/BLACK CREEK 04 A4F9 MACALLOY CORPORATION NORTHEAST CHEMICAL COMPANY Image: Company of the company	04												
04 A499 GULF STATES STEEL/BLACK CREEK	-												
04 A4F9 MACALLOY CORPORATION 04 A4T1 SITE 05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL	04	A48Q	STARMET CMI				2,						
NORTHEAST CHEMICAL COMPANY	04	A499	GULF STATES STEEL/BLACK CREEK										
04 A4T1 SITE	04	A4F9	MACALLOY CORPORATION										
05 0509 MIDCO I 05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL			NORTHEAST CHEMICAL COMPANY				×						
05 0527 MIDCO II 05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL	04	A4T1	SITE				(6.						
05 054X ROTO-FINISH CO., INC. 05 05H9 METAMORA LANDFILL			MIDCO I										
05 05H9 METAMORA LANDFILL													
			ROTO-FINISH CO., INC.										
05 05X4 SHEBOYGAN HARBOR & RIVER													
100 C	05	05X4	SHEBOYGAN HARBOR & RIVER										

Planning data as of November 2014.
 Actuals are from CDW and CBOR on January 7, 2015.
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	Special Account Information		FY	' 2015 Plans ¹		F	Y 2015 Notificat	ion Mem	os ²	FY 2015 Actuals ³		
Reg	SA Number	SA Name			Closure	Reclass Amount in	TF Transfer Amount in Memo/Email			Reclassification Actuals (\$)	TF Transfer & Interest Reduced (\$)	Closure Date (FY15)
05	B5DA	WPSC CAMP MARINA MGP	Reclass Exemption 5	 Deliberative 	e Process	5						
06	0604	VERTAC, INC.										
06	0611	SOUTH VALLEY										
06	0622	SIKES DISPOSAL PITS							3		3	
06	0692	DUTCHTOWN TREATMENT PLANT										
06	066S	RSR OU5A MURMUR PRCASHOUT										
06	06B2	DIXIE OIL PROCESSORS, INC.										
06	06B3	TEX-TIN CORP.										
06	06BB	CHINO MINES										
06	06H8	SOUTH 8TH STREET LANDFILL							2			
07	0708	ELLISVILLE SITE										
07	077M	MID-AMERICA TANNING CO.										
	Control Control Control	MIDWEST MANUFACTURING/NORTH FARM CHEMICAL COMMODITIES, INC.										
07		OMAHA LEAD								2		
08	08BC	LIBBY ASBESTOS SITE										
10	1018	KAISER ALUMINUM (MEAD WORKS)										,
10	1086	WESTERN PROCESSING CO., INC.				,						
10	109H	Anderson-Calhoun Mine/Mill										
10		NORTH RIDGE ESTATES ENF.										
10	10FF	GRANDVIEW MINE										
	10LX ls (\$)	TAZLINA COPPER VALLEY SCHOOL	\$33,693,803.23	\$5 228 010 33		\$0.00	\$929,543.00			\$0.00	\$0.00	
		nte)	56	23	0	0	3929,545.00	3	0	0	0	0
Tota	Totals (# accounts)		30	23	U	U	1	3	U	U	U	U

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